

Budget Estimates 2011-2012 – Administrative Sanction for an amount of Rs. 2,38,000/- (Rupees Two Lakhs and Thirty Eight Thousand only) towards 3<sup>rd</sup> quarter installment under Non-Plan to the Commissioner of Printing Stationery and Stores Purchase, Hyderabad – Orders – Issued.

HOME (PRINTING) DEPARTMENT

Dated: 19-11-2011  
Read the following:-

1. From the Commissioner of Printing Stationery & Stores Purchase, Hyd. Lr.No.26/LWO/2010-12 Dated: 3-9-2011.
2. G.O.Rt.No. 3960, Finance (Exp.Home & Law)Dept. Dated: 03-11-2011.

ORDER :-

In the reference 1<sup>st</sup> read above, the Commissioner of Printing Stationery & Stores Purchase, Hyderabad, has requested the Government to issue an Administrative Sanction for an amount of Rs.2,38,000/- towards 3<sup>rd</sup> quarter installment under Non-Plan to meet the expenditure of the salaries of the canteen workers.

2. In the reference 2<sup>nd</sup> read above, the Finance Department have issued Budget Release Order to the extent of Rs.2,38,000/- (Rupees Two lakhs thirty eight thousand only) towards 3<sup>rd</sup> quarter installment of the budget provision 2011-2012 under Non-Plan to the Commissioner of Printing, Stationery and Stores Purchase, Hyderabad.

3. In pursuance of the above, the Government hereby accord administrative sanction for an amount of Rs.2,38,000/- (Rupees Two lakhs thirty eight thousand only) from the B.E Provision 2011-2012 towards 3<sup>rd</sup> quarter installment under Non-Plan and

(P.T.O)

the amount sanctioned above shall be debited to the following head of account as detailed below:-

NON-PLAN

(Rs. In thousands)

Sl.	Name of the scheme	Head of Acco-unt	BE 2011 – 12	Addl. Amounts Sanctio-ned/ Amounts Reappropri ated	Total Provi sion	Amount already authori- zed	Amount Authorised now	Balance amount availabl e	Procee- dure of drawal of funds'	Drawing officer	Re- marks
(ii)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1	Printing Stationery & Stores Purchase	M.J.H 2058- Stationery & Printing M.H. 103- Govt. Presses  SH (04) Govt. Presses – 310/311 GIA to wards salaries	9.50	0	9.50	4.76	2.38	2.36	Grants- in- aid Bill	Concerned DDO	
		Total					2.38				

4. The Commissioner of Printing Stationery & Stores Purchase, Hyderabad shall be take necessary action, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Printing Stationery & Stores Purchase, Hyderabad  
The Accountant General, Andhra Pradesh, Hyderabad.  
The Director of Treasuries & Accounts, Hyderabad  
The Pay and Accounts Officer, Hyderabad.  
Copy to:  
The Finance (Expr. Home & LAW) Department  
SF/SC.

//FORWARDED BY : ORDER//

SECTION OFFICER